Receiving Report Date: Batch No: Supplier: /hl/ Dart P/O: Packing Slip: Yes Release Note Attached: Yes Invoice: Yes No Waybill Attached: Yes Receipt: Cash Shipment Complete: N/A QC6 Inspection ______ N/A Work Order N/Â Discrepancies Part Quantity Quantity Quantity Quantity Description Number Comments Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Date Location Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

and State Order Receipt Listing

В сайстай;; September 19, 2012-8:07:10 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17508 Receipt Dates from 9/19/2012 to 9/19/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$484.40		12.0000	0.0000	0.0000	12.0000
*						
MRB Qty/ MRB Reject Qty	0		antity:	U/M):	nantity:	rantity:
	0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Balance Due Quantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	\$40.37	\$484.40		Total (Tots
Recv Qty (PO U/M)	12.0000					
• <u>\$.</u>						
Recv Date/ Recv Emp	8/3/2012 9/19/2012	24.0000 DESJ02				
Required Date Required Qty	8/3/2012	24.0000				
-						
PO U/M / Stock U/M	r Castle 8. f	Ĵ				
	Metau 0000X0	2.00′ ک				
Project ID Reference/ Description/ Cert Std	VC-MET001 Metaux Castle M6061T6B2.000X08. f 000	6061-T6 BAR 2.00' f X 8.00"	123089			
Project ID			, ,	•		
Line Nbr/ Insp	Req or Nam	No				
Purchase Order ID/ Curr Type	Req VendorID\Vendor Name PO17508	CAD			a series servers are not as a many to the order	



CERTIFICATE OF CONFORMANCE PACKING SLIP/

A. M. Castle & Co.

Page 1 of 1

Shipment No: 1468934

Ship From:	Sold To:	Ship To:	Deliver To:	
& Co. (Canada)	DART AEROSPACE LTD	DART AEROSPACE LTD	DART AEROSPACE LTD	
lnc.	1270 ABERDEEN	1270 ABERDEEN	1270 ABERDEEN	
MONTREAL	HAWKESBURY, ON K6A 1K7	HAWKESBURY, ON K6A	HAWKESBURY, ON	
835-SELKIRK AVENUE	CA	1K7 CAN	K6A 1K7	
POINTE CLAIRE, QUEBEC			CA	
H9R 3S2				1
Date Shipped F.O.B.	Freight Terms	Carrier	BOLNo	
17-SFP-2012 ORIGIN	Prenaid	MANITOLILIN	1468934-2	

Shipment Details			Final [Final Destination Branch - MON	anch - MON		
Order No	Line No	tem No	Description	ption			Constitution of the second Constitution and the second second second second second second second second second
2397759	-	23248	2.0000	.8.0000.RECT	2.0000.8.0000.RECT.6061.T6511.ALUMINUM.EXT.144.0000	UMINUM.E	(T.144.0000
			SPEC	SIFICATIONS:	SPECIFICATIONS: AMS-QQ-A-200/8	8	
Purchase Order No		Part Number	Ordered Qty	d Oty		Invoice Qty	,y
17508			12.00 FT	<u> </u>		12.0000 FT	(]
Details					J		
Delivery No.	Mill	Heat Number	Mech Id PCS	PCS	Width (IN) Length (IN)	ngth (IN)	Shipped Qty(LBS)
117959740	KAISER	Z00052032		+	14	144.0000	225.7920
	ALUMINUM						

These commodities/thechnologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Fortewed by Authorized Castle Metals Representative:

Name:

Date:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 17-SEP-2012 03:05:40 PM

Castle Metals FP
HEAT NUMBER Z00052032
MECHANICAL ID
ITEM CODE 23248
LOT NUMBER
PO NUMBER 188 653
RECEIPT DATE 9-5-12
SUPPLIER KHIJEA
SPECIFICATION
LCS NO
COMMENT
APPROVED B

M 12/09/20



-BAJANO

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 5205 KAISER DRIVE KALAMAZOO. MI 49048

CUSTOMER PO NUMBER:		CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTION	N:	
188653-1		23248		2.000 X 8.000 PR	ECISION WIDE	BAR
KAISER ORDER NUMBER:	LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
627099	001		09/04/2012	Z00052032	6061	T6511B
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
903.000 LB	4.000 PC	3	604309			12.000 FT
SHIP TO:				SOLD TO:		
CASTLE METALS 3400 N. WOLF RD FRANKLIN PARK, I		SA .		A. M. CASTLE & C 1420 KENSINGTO OAK BROOK, IL 6	N ROAD	

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	1	ELONG%	HARDNESS	CONDUCT.	BEND
Z00052032	0001	1	55.0	51.2		16.9	RE 92	N/A	N/A
Z00052032	0002	1	52.1	48.6		18.0	RE 95	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NΙZ	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA		0.00	
101827		.33		.08		.09	.04	.03	.00	.00	.00	0.00	.03

Applicable Requirements:

PER ASTM-B221-12, STENCILED ASME-SB221 1998 SECT II PER AMS-QQ-A-200/8 (2007) UNS# A96061 MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Calvin Latting, Quality & Technology Manager

Plant Serial: 00057965

Kaiser Order Number: 627099

DAS 12/09/20

Line Item: 001

Page 1 of 1



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17508

Purchase Order Date 7/20/12 PO Print Date 7/20/12

Page Number 1 of 1

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

10127-2607

Requisition Nbr

Tax Resale Nbr

Net 30

Currency

CAD

FOB

Terms

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**



Revision ID Vendor Part Number

Line Nbr Reference

Description/ Mfg ID

Req Date/ Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M6061T6B2.000X08.000

6061-T6 BAR 2.00' X

Special lust:

8/03/12

24.00 Yours ppd \$39,7900

\$954.96

Yes

MATERIAL: 6061-T6-

T651/T6510/T6511/T62 ALUMINUM BAR SPEC: QQ-Q-225/8 OR AMS-QQ-A-225/8

OR AMS4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4161

OR ASTM B211 OR ASTM B221

PO Total:

\$954.96

DAS 12/09/20

MATERIAL CERTIFICATION REGIO UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -/YES NO

Change Date: *โ*/20/12

Change Nbr: